

*BEST COPY*

*AVAILABLE*

Voucher No. **1185**  
Copy 2 of

10 March 1959

25X1A5a1

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: [REDACTED]
- b. Amount: **\$886.07**
- c. Contract Number: [REDACTED]
- d. Invoice Number: **5881-2**
- e. Check to be dated: **10 March 1959**

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25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 37 (Notice 30-9), after approval by the DOL 15 December 1956, is on file in the Office of the Comptroller, DOL-10/5.

3. The payment requested is based on programs made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DOL Certification." The Allotment Serial applicable to this request is **X-8173-10-000 (07.9)**.

4. The check should be filled as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8731/8.78 when payment is ready for disposition.

25X1A9a

Authorized Certifying Officer

10 March 1959

DOCUMENT NO. **17**  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: **2012**  
AUTH: HR 70-2  
DATE: **1901/12** REVIEWER: 010958

**PAID**  
**25237311**  
**MAR 13 1959**

035153 MAR1359

Approved For Release 2000/09/01 : CIA-RDP81B00679R000100150017-1

Voucher No. **1125**Copy **2** of **2****10 March 1959**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1A5a1

a. Check drawn in favor of: [REDACTED]

b. Amount: [REDACTED]

c. Contract Number: [REDACTED]

d. Invoice Number: [REDACTED]

e. Check to be dated: **10 March 1959**

25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-36, after approval by the CCA 15 December 1956), is on file in the Office of the Comptroller, OTD-112/1.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 121, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DII Certification." The Allotment which applies to this request is **2-4373-10-000 (97.9)** and the amount is chargeable to General Ledger Account No. 121.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

Distribution: 25X1A5a1

0 &amp; 1 - Addressee

3 - Contract [REDACTED] (Posting)

4 - Finance Voucher File No. 1125

[REDACTED] :en/10 March 1959

25X1A9a

**10 March 1959**

25X1A9a

DOCUMENT NO. **18**  
 NO CHANGE IN CLASS **1**  
☐ DECLASSIFIED  
 CLASS. CHANGED TO: TS, S, C  
 NEXT REVIEW DATE: **2012**  
 AUTH: HR 70.2  
 DATE: **2012** REVIEWER: **BT0956**

Approved For Release 2000/09/01 : CIA-RDP81B00679R000100150017-1

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 00879R000100150017-1 35

U. S.  
FOIA b3b

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

March 6, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

FOIA b3b

To \_\_\_\_\_

PAID BY

DPD-1573-59  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIA b3b	7/1/58- 2/28/59	Research under contract _____  See attached schedule				886	87

PAYMENT:

Complete ☐  
Partial ☒  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

FOIA b3b

(Sign original only)

Date 3/6/59 \_\_\_\_\_

(Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_ \$ 886.87

(Signature or initials) \_\_\_\_\_

Contract No. \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check or receipt must appear. For example: "John Doe Company, per John Smith, Secretary" or "John Doe Company, per John Smith, Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

MAR -9 PM 4:27

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For

00100150017-1

INVOICE  
NO. 5001-2

FOIAb3b

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE	
			3/6/59	
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS			ROUTE	
SOLD TO			SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costed incurred between 1 July 1958 through 28 February 1959:  Salaries & Wages Materials, Supplies & Equipment Travel Sub-Contracts Other direct charges associated with Binney Street Operation Overhead & General & Administrative  Fixed fee applicable to this portion of contract  Less payments - Invoice 5001-1 Less previous payments		FOIAb3b